

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PRIMUS STANFORD

Debtor(s)

Case No. 16-31934

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/15/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST LOANS FINANCIAL	Unsecured	173.00	NA	NA	0.00	0.00
Charter 1 Cc	Unsecured	500.00	NA	NA	0.00	0.00
CHASE	Unsecured	501.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,650.00	2,375.10	2,375.10	0.00	0.00
CITY OF FREEPORT	Unsecured	84.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	484.00	1,139.85	1,139.85	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	515.00	NA	NA	0.00	0.00
EASYPAY DVRA	Unsecured	397.00	NA	NA	0.00	0.00
EASYPAY DVRA	Secured	500.00	NA	897.00	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	110.00	NA	NA	0.00	0.00
GUARANTY SAVINGS BANK	Unsecured	989.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	582.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	500.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	750.00	NA	750.00	0.00	0.00
NICOR GAS	Unsecured	194.00	123.74	123.74	0.00	0.00
NORTHERN PLAINS LENDING	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	559.00	600.23	600.23	0.00	0.00
RENT A CENTER CORP	Secured	250.00	NA	2,000.00	0.00	0.00
RENT A CENTER CORP	Unsecured	1,750.00	NA	NA	0.00	0.00
RENT RECOVER LLC	Unsecured	1,735.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	50.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	909.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$750.00	\$0.00	\$0.00
All Other Secured	\$2,897.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,647.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,238.92	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/19/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.